

2. Amendment/Modification No. P00003	3. Effective Date 2004SEP15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056	Code	S0513A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-03-P-0448
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JUN30
Code 0EPR2	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP15

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0448 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: CONNECTEC COMPANY INC		

SUPPLEMENTAL INFORMATION

UNILATERAL WITHDRAWAL AND REISSUANCE OF PURCHASE ORDER

Reference the order for supplies, specifically 0001AA 30 EA & 0001AB 30 EA, NSN:5990-01-083-9013, Item: RESOLVER ELECTRICAL, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order DAAE20-03-P-0448, dated 30 JUN 2003.

In view of the fact that said Purchase Order has expired, the Government's unilateral offer as reflected by this Purchase Order is hereby reissued in the following terms: The delivery schedule is 15 NOV 2004. The amount of the Purchase Order is \$ 44,712.00.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0448 MOD/AMD P00003

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>30</p> <p>NOUN: RESOLVER,ELECTRICAL PRON: M132A239M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JEGB4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092351H737 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 15-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0448/0000</p>	30	EA	\$ 772.40000	\$ 23,172.00
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>30</p> <p>NOUN: RESOLVER,ELECTRICAL PRON: M142A236M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JEGB4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093295H737 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 15-NOV-2004</p>	30	EA	\$ 718.00000	\$ 21,540.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-P-0448 MOD/AMD P00003

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0448/0000</p>				